

City Of Beaumont

To: TELEPACIFIC COMMUNICATION TELE003

Check Number: 089414

Date: 08/18/2015

Invoice Number	Date	Description	Amount	Discount	Paid Amount
148335	August 17, 2015	Contracts	\$441.00	\$ .00	\$441.00



<b>TOTALS</b>	<u>\$441.00</u>	<u>\$ .00</u>	<u>\$441.00</u>
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PRINTED IN U.S.A.



515 S. Flower St., 47th Floor  
Los Angeles, Ca 90071-2201

Return Service Requested

### Remittance Section

Account Number 148355  
Invoice Number 68979465-0  
Statement Date 07/16/15  
Amount Due \$441.00  
Pay By 08/07/15  
Amount Paid \$

Please make checks payable to TelePacific Communications

### SEND PAYMENT TO ADDRESS BELOW

8261000054 <B>



CITY OF BEAUMONT POLICE DEPARTMENT  
550 EAST 6TH STREET  
BEAUMONT CA 92223-2253



TelePacific Communications  
P.O. Box 509013  
San Diego, CA 92150-9013

Call (877) 487-8722 for a change of address.

0000148355 0068979465 00000044100 1

Please detach and return above portion with your payment



CITY OF BEAUMONT POLICE DEPARTMENT  
550 EAST 6TH STREET  
BEAUMONT CA 92223-2253

APPROVED FOR PAYMENT  
BY: *[Signature]*  
CHIEF OF POLICE BEAUMONT POLICE DEPT  
DATE: 8/3/15 ACCT#: 2050-4015

### Service Invoice

Account Number 148355  
Invoice Number 68979465-0  
Statement Date 07/16/15  
Amount Due \$441.00  
Pay By 08/07/15

Previous Bill Amount	Payments	Adjustments	Balance Forward	Current Charges	Total Due By 08/07/15
\$0.00	\$0.00	\$0.00	\$0.00	\$441.00	\$441.00

Total Charges are due by 08/07/15 after which a 1.5% per month late payment may apply.

### How to contact us



TelePacific Service  
515 South Flower Street, 47th Floor  
Los Angeles, CA 90071  
www.telepacific.com



Call us Toll Free  
Customer Service and Billing: (877) 487-8722  
Repair: (877) 487-8349 (24 Hours)  
Sales: (877) 487-8722 (M-F 8am-6pm)

### Important Messages

Thank you for choosing TelePacific Communications

### Find out the latest TelePacific news

\*\*\* Check out TelePacific's latest customer newsletter. Go to [www.telepacific.com/newsletter](http://www.telepacific.com/newsletter) and subscribe today. \*\*\*



**Previous Bill Amount** (From invoice) **\$0.00**

Payments

Date	Type	Amount
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**Total Payments** **\$0.00**

Adjustments

Date	Type	Amount
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**Total Adjustments** **\$0.00**

**Balance Forward** **\$0.00**

Current Charges

Non-Recurring Charges

Date	Type	Amount
07/09/15	Supercedure - Partial/Split Account	\$0.00

**Total Non-Recurring Charges** **\$0.00**

Monthly Recurring Charges

Service	From	To	Qty	Amount
OneNet	07/10/15	07/15/15	1	\$73.50
Access - 01.5 Mbps			1	
Best Effort CoSP			1	
Equipment - Customer			1	
Provided Router				
INOC - Basic			1	
OneNet			1	
Port - 01.5 Mbps			1	
OneNet	07/16/15	08/15/15	1	\$367.50
Access - 01.5 Mbps			1	
Best Effort CoSP			1	
Equipment - Customer			1	
Provided Router				
INOC - Basic			1	
OneNet			1	
Port - 01.5 Mbps			1	

**Total Recurring Charges** **\$441.00**

**Total Usage Charges** **\$0.00**

Other Charges

Description	From	To	Qty	Amount
Administrative Service Fee			1	\$0.00
Carrier Cost Recovery Fee			1	\$0.00

**Total Other Charges** **\$0.00**

**Late Payment Charge** **\$0.00**

**Total Current Charges** **\$441.00**

**Total Due** **\$441.00**



LOCATION: City of Beaumont Police Department

Adjustments

Date	Type	Amount
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Total Adjustments for this Location \$0.00

Current Charges

Non-Recurring Charges

Date	Type	Amount
07/09/15	Supercedure - Partial/Split Account	\$0.00

Total Non-Recurring Charges \$0.00

Total Usage Charges \$0.00

Other Charges

Description	From	To	Qty	Amount
Administrative Service Fee			1	\$0.00
Carrier Cost Recovery Fee			1	\$0.00

Total Other Charges \$0.00

Late Payment Charge

Total Current Charges for this Location \$0.00

Location Total \$0.00



LOCATION: 550 E 6TH ST 550 E 6TH ST

Adjustments

Date	Type	Amount
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Total Adjustments for this Location	\$0.00
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Current Charges

Monthly Recurring Charges

Service	From	To	Qty	Amount
OneNet	07/10/15	07/15/15	1	\$73.50
Access - 01.5 Mbps			1	
Best Effort CoSP			1	
Equipment - Customer			1	
Provided Router				
INOC - Basic			1	
OneNet			1	
Port - 01.5 Mbps			1	
OneNet	07/16/15	08/15/15	1	\$367.50
Access - 01.5 Mbps			1	
Best Effort CoSP			1	
Equipment - Customer			1	
Provided Router				
INOC - Basic			1	
OneNet			1	
Port - 01.5 Mbps			1	

Total Recurring Charges	\$441.00
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Total Usage Charges	\$0.00
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Late Payment Charge

Total Current Charges for this Location	\$441.00
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Location Total	\$441.00
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